

SECRET
(When Filled In)

VOUCHER NO. 7-12		REQUEST FOR PAYMENT AND POSTING VOUCHER										VOUCHER NO. 7-12									
TO : Finance Division, Accounts Branch												DIVISION VOUCHER NO.									
THROUGH: Monetary Branch												16 Dec 1962 3537									
Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office.																					
SUBJECT										INVOICE NO(S) 824-16											
PAYMENT TO <i>Boards, Dennis, Inc</i>										CONTRACT NO. 7M1606											
AMOUNT 12939.75										CHECK TO BE DATED											
CASH PAYMENT		<input checked="" type="checkbox"/> U.S. TREASURY CHECK		<input type="checkbox"/> AGENT CASHIER CHECK		<input type="checkbox"/> BANK CASHIER'S CHECK															
THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF \$ SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW.																					
I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE \$ OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF.																					
DATE		SIGNATURE OF PAYEE				DATE		SIGNATURE OF AGENT				DATE		SIGNATURE OF RECIPIENT							
DESCRIPTION-ALL OTHER ACCOUNTS 13-33		34-39 STATION CODE		40-42 EXPEND CODE		43 F U N D S		45-46 PAY PER. LIQ. CODE		47-52 OBLIG. REF. NO. ADVANCE ACCT. NO. EMP. NO.		53 CA YR		54-57 GENERAL LEDGER ACCT. NO.		58-67 ALLOT. OR COST ACCT. NO.		68-70 DUE DATE		71-80 AMOUNT	
DESCRIPTION-ADVANCE ACCOUNTS 13-27		28-33 T/A NO. P.O. NO.		32-33 DIV. PROJECT NO.		FY										62-67 CK. NO. X REF. NO.		OBJECT CLASS		DEBIT CREDIT	
<i>Boards, Dennis</i>						1962				1606		601.0		28-2004-5230		14-		739.74		P	
						1964				1606		601.0		25-1059-1175		140		219.51		R	
																				2759.15	

Baird

33 University Road, Cambridge 38, Massachusetts



TELEPHONE: UNIVERSITY 4-7420 - CABLE: BAIRDCO Cambridge, Massachusetts, U.S.A.

TERMS: NET 30 DAYS

YOUR ORDER

YOUR ORDER

DPD 3086-62
COPY OF

STAT

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WASHINGTON, D. C.

DATE ORDER RECEIVED	CUSTOMER'S PURCHASE ORDER NO. Common Customer TM-1606	SCHEDULED SHIPPING DATE	SALESMAN 80	INVOICE NUMBER 5241-16
SHIP VIA	F.O.B. POINT	DATE SHIPPED / INVOICE DATE 4/30/62	CARRIER'S RECEIPT NUMBER	

QUANTITY DUE	SHIPPED TODAY	MODEL / PART NUMBER	DESCRIPTION	UNIT PRICE	TOTAL
TIME & MATERIALS SERVICES FOR APRIL 1962:					
		<u>WORK ORDER #</u>	<u>HOURS WORKED</u>	<u>HOURLY RATE</u>	
		62-14	6.5	7.91	51.42
		62-33	53.7	"	424.77
		62-39	64.0	"	506.24
		62-41	24.0	"	189.84
		62-42	4.0	"	31.64
		62-43	24.0	"	189.84
		62-44	10.0	"	79.10
		62-45	48.8	"	386.01
		62-46	98.0	"	775.18
		62-47	25.0	"	197.75
		Sub Total - Labor	358.0 ✓	@ 7.91 ✓	2,831.79 ✓
		FACILITY MAINTENANCE FEE			50.00 ✓
		TRANSPORTATION OUT (Receipts Attached)	739.94		55.66 ✓
		MATERIALS	2219.81		19.84 ✓
		G & A OVERHEAD @ 12.4% ON MATERIALS	2959.75		2.46 ✓
		AMOUNT SUBMITTED FOR REIMBURSEMENT			2,959.75 ✓

We certify that the above bill is
correct and just; that payment therefor
has not been received.

BAIRD ATOMIC INC. (Date)

By

16 MAY
1962
(Date)
troller

STAT

STAT



Approved For Release 2008/12/02 : CIA-RDP67B00539R000700040027-2

EMERY

AIR FREIGHT CORPORATION

INVOICE NUMBER 67835

IMPORTANT

TO INSURE PROPER CREDIT PLEASE RETURN DUPLICATE INVOICE WITH PAYMENT OR SHOW OUR INVOICE NUMBER ON YOUR REMITTANCE.

REMIT TO **P.O. BOX 7, SCRANTON, PA.**

✓ 35920

DATE **4/18/62** ✓ 30

B
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L
L
T
O

P.O. BOX 232
CAMBRIDGE, MASS

PAY THIS AMOUNT
20.52

SIGNED FOR SHIPPER BY

DEPT. OR ORDER NO.

NO. PIECES

DESCRIPTION AND MARKS

WEIGHT

1 Electronic Equipment

32

SPECIAL INSTRUCTIONS

7-0500

RECEIVED BY EMERY AIR FREIGHT AT:

SHIPPER'S DOOR

EMERY TERMINAL

OTHER CARRIER'S

TERMINAL

TIME/DATE

CUBIC INCHES

WIDTH

HEIGHT

=

TARIFF DESTINATION

FOR E.A.F. USE ONLY

MCN

ATL

CHARGES

AIR FREIGHT

PICKUP

DELIVERY

CHARGES ADVANCED

AT ORIGIN

AT DESTINATION

FEE (FOR)

VALUATION CHARGE

OTHER

SHIPPER'S C.O.D.

C.O.D. FEE

TOTAL CHARGES

20.52 STAT

STAT

STAT

20.52

THIS IS YOUR INVOICE COVERING TRANSPORTATION OF THE SHIPMENT DESCRIBED ABOVE. GOVERNMENT REGULATIONS REQUIRE PAYMENT WITHIN 7 DAYS.
ORIGINAL INVOICE FORM OA-1 PRINTED IN U.S.A.

2

Approved For Release 2008/12/02 : CIA-RDP67B00539R000700040027-2

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INVOICE NUMBER



EMERY
IMPORTANT

TO INSURE PROPER CREDIT PLEASE RETURN DUPLICATE INVOICE
WITH PAYMENT OR SHOW OUR INVOICE NUMBER ON YOUR REMITTANCE.

REMIT TO P.O. BOX 7, SCRANTON, PA.

57500

DATE **4/11/62**

OTHER ACCOUNT OF APPLICABLE TAXES

P.O. BOX 232
CAMBRIDGE, MASS.

SIGNED FOR SHIPPER BY

NO. PIECES 1 DESCRIPTION AND MAKE Electronic Equipment

SPECIAL INSTRUCTIONS

RECEIVED BY EMERY AIR FREIGHT AT:
SHIPPER'S DOOR ☒ EMERY TERMINAL ☐ OTHER CARRIER'S TERMINAL ☐

LENGTH X WIDTH X HEIGHT = CUBIC INCHES

PAY THIS AMOUNT
18.13

ORDER NO.

WEIGHT

15

TARIFF DESTINATION

MCN

FOR E.A.F. USE ONLY

ATL STAT

CHARGES

AIR FREIGHT

(29)

1813

PICKUP

DELIVERY

CHARGES ADVANCED

AT ORIGIN

AT DESTINATION

FEE (FOR)

VALUATION CHARGE

STAT

OTHER

SHIPPER'S C.O.D.

STAT

TOTAL CHARGES

1813

2

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EMERY AIR FREIGHT CORPORATION

IMPORTANT

TO INSURE PROPER CREDIT PLEASE RETURN DUPLICATE INVOICE WITH PAYMENT OR SHOW OUR INVOICE NUMBER ON YOUR REMITTANCE.

REMIT TO **P.O. BOX 7, SCRANTON, PA.**

VOICE NUMBER **57579**

DATE **4/19/62**



BILL TO **P.O. BOX 232
CAMBRIDGE 28, MASS.**

**8050
62-43**

14-116-62

DECLARED VALUE

PAY THIS AMOUNT

17.01

SIGNED FOR SHIPPER BY _____

DEPT. OR ORDER NO. _____

NO. PIECES	DESCRIPTION AND WEIGHT	WEIGHT
1	Electrical Equipment	7

SPECIAL INSTRUCTIONS

70600

RECEIVED BY EMERY AIR FREIGHT AT: ☒ SHIPPER'S DOOR ☐ EMERY TERMINAL ☐ OTHER CARRIER'S TERMINAL

DATE **4/19/62**

LENGTH ☒ WIDTH ☒ HEIGHT ☐ CUBIC INCHES ☐ DIMENSIONAL WEIGHT

TARIFF DESTINATION **MCN** **FOR E.A.F. USE ONLY** **ATL** **STAT**

CHARGES

AIR FREIGHT (29)	17.01	✓
PICKUP		
DELIVERY		
CHARGES ADVANCED AT ORIGIN		
AT DESTINATION		STAT
FEE (FOR)		
VALUATION CHARGE		
OTHER		
S.C.O.D.		STAT

TOTAL CHARGES **17.01**

THIS IS YOUR INVOICE COVERING TRANSPORTATION OF THE SHIPMENT DESCRIBED ABOVE. GOVERNMENT REGULATIONS REQUIRE PAYMENT WITHIN 7 DAYS.

ORIGINAL INVOICE

FORM OA-1 PRINTED IN U.S.A.